

Office Mailing Address:
 Albert Russo, Trustee
 PO Box 4853
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:
 Albert Russo, Trustee
 PO Box 933
 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-12959 / CMG

Karl W Hunter

Petition Filed Date: 04/10/2023
 341 Hearing Date: 05/11/2023
 Confirmation Date: 12/06/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 05/22/2023 | \$400.00 | | 06/28/2023 | \$400.00 | | 07/31/2023 | \$400.00 | |
| 08/14/2023 | \$400.00 | | 10/05/2023 | \$400.40 | | 11/02/2023 | \$400.00 | |
| 11/22/2023 | \$400.00 | | | | | | | |
| Total Receipts for the Period: \$2,800.40 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,800.40 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|-------------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Karl W Hunter | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | Robert C. Nisenson, Esq. »» ATTY DISCLOSURE | Attorney Fees | \$2,500.00 | \$2,500.00 | \$0.00 |
| 1 | PSE&G | Unsecured Creditors | \$4,332.51 | \$0.00 | \$4,332.51 |
| 2 | ACAR LEASING LTD »» 2016 CADILLAC C16/LEASE | Unsecured Creditors | \$16,087.85 | \$0.00 | \$16,087.85 |
| 3 | INTERNAL REVENUE SERVICE »» 2021-2022 | Priority Creditors | \$139.20 | \$0.00 | \$139.20 |
| 4 | INTERNAL REVENUE SERVICE »» 2015, 2018 | Unsecured Creditors | \$51,436.62 | \$0.00 | \$51,436.62 |
| 5 | NAVY FEDERAL CREDIT UNION | Unsecured Creditors | \$3,690.15 | \$0.00 | \$3,690.15 |
| 6 | SANTANDER CONSUMER USA INC »» 2015 BMW 3 SERIES | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 7 | AMERICREDIT FINANCIAL SERVICES »» 2020 CADILLAC XT6/DEF BAL | Unsecured Creditors | \$32,504.79 | \$0.00 | \$32,504.79 |
| 8 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$3,617.90 | \$0.00 | \$3,617.90 |
| 9 | NJ DIVISION OF TAXATION »» 2020 | Priority Creditors | \$403.54 | \$0.00 | \$403.54 |
| 10 | NJ DIVISION OF TAXATION »» 2015, 2020 | Unsecured Creditors | \$21,690.71 | \$0.00 | \$21,690.71 |
| 11 | LVNV FUNDING LLC »» CREDIT ONE BANK | Unsecured Creditors | \$1,160.98 | \$0.00 | \$1,160.98 |
| 12 | ALLY CAPITAL »» 2015 MERCEDES BENZ E CLASS | Debt Secured by Vehicle | \$768.20 | \$0.00 | \$768.20 |
| 13 | M&T Bank »» P/20 EARNSHAW LANE/1ST MTG/ORDER 7/5/23/AMERIHOME | Mortgage Arrears | \$12,829.81 | \$80.74 | \$12,749.07 |

Chapter 13 Case No. 23-12959 / CMG

| | | | | | |
|----|--|---------------------|------------|--------|------------|
| 14 | JEFFERSON CAPITAL SYSTEMS, LLC »» WEBBANK | Unsecured Creditors | \$5,624.42 | \$0.00 | \$5,624.42 |
| 15 | DENTAL HEALTH ASSOCIATES PA | Unsecured Creditors | \$755.00 | \$0.00 | \$755.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

| | | | |
|------------------|------------|---|------------|
| Total Receipts: | \$2,800.40 | Percent to General Unsecured Creditors: | 100% |
| Paid to Claims: | \$2,580.74 | Current Monthly Payment: | \$3,250.00 |
| Paid to Trustee: | \$214.83 | Arrearages: | \$6,500.00 |
| Funds on Hand: | \$4.83 | | |

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!

Visit www.TFSBillPay.com for more information.

View your case information online for **FREE!** Register today at www.ndc.org or scan this code to get started.

